

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Half Percent Sales Tax for Public Safety
FY 2011 - 2012
Payment Issue Date: 10/27/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$9,051,932.68	\$9,051,932.68
ALPINE COUNTY	\$9,093.97	\$9,093.97
AMADOR COUNTY	\$160,862.17	\$160,862.17
BUTTE COUNTY	\$1,040,754.00	\$1,040,754.00
CALAVERAS COUNTY	\$115,190.25	\$115,190.25
COLUSA COUNTY	\$239,676.55	\$239,676.55
CONTRA COSTA COUNTY	\$5,265,002.73	\$5,265,002.73
DEL NORTE COUNTY	\$89,120.88	\$89,120.88
EL DORADO COUNTY	\$676,995.32	\$676,995.32
FRESNO COUNTY	\$4,415,828.29	\$4,415,828.29
GLENN COUNTY	\$120,040.36	\$120,040.36
HUMBOLDT COUNTY	\$684,270.50	\$684,270.50
IMPERIAL COUNTY	\$785,920.84	\$785,920.84
INYO COUNTY	\$132,771.92	\$132,771.92
KERN COUNTY	\$4,400,671.68	\$4,400,671.68
KINGS COUNTY	\$520,579.09	\$520,579.09
LAKE COUNTY	\$205,523.65	\$205,523.65
LASSEN COUNTY	\$98,214.84	\$98,214.84

	Gross Claim	Total
LOS ANGELES COUNTY	\$49,953,565.02	\$49,953,565.02
MADERA COUNTY	\$488,042.90	\$488,042.90
MARIN COUNTY	\$1,621,555.36	\$1,621,555.36
MARIPOSA COUNTY	\$70,932.94	\$70,932.94
MENDOCINO COUNTY	\$468,238.26	\$468,238.26
MERCED COUNTY	\$908,588.35	\$908,588.35
MODOC COUNTY	\$34,557.07	\$34,557.07
MONO COUNTY	\$89,120.88	\$89,120.88
MONTEREY COUNTY	\$2,084,943.50	\$2,084,943.50
NAPA COUNTY	\$981,946.35	\$981,946.35
NEVADA COUNTY	\$435,702.06	\$435,702.06
ORANGE COUNTY	\$20,253,881.25	\$20,253,881.25
PLACER COUNTY	\$2,568,338.37	\$2,568,338.37
PLUMAS COUNTY	\$77,601.85	\$77,601.85
RIVERSIDE COUNTY	\$9,848,362.10	\$9,848,362.10
SACRAMENTO COUNTY	\$7,338,831.38	\$7,338,831.38
SAN BENITO COUNTY	\$187,335.72	\$187,335.72
SAN BERNARDINO COUNTY	\$10,479,685.50	\$10,479,685.50
SAN DIEGO COUNTY	\$17,602,484.64	\$17,602,484.64
SAN FRANCISCO COUNTY	\$5,597,437.74	\$5,597,437.74
SAN JOAQUIN COUNTY	\$3,216,637.18	\$3,216,637.18
SAN LUIS OBISPO COUNTY	\$1,525,159.31	\$1,525,159.31

	Gross Claim	Total
SAN MATEO COUNTY	\$5,018,657.26	\$5,018,657.26
SANTA BARBARA COUNTY	\$2,261,568.55	\$2,261,568.55
SANTA CLARA COUNTY	\$12,152,369.17	\$12,152,369.17
SANTA CRUZ COUNTY	\$1,169,079.98	\$1,169,079.98
SHASTA COUNTY	\$1,022,161.89	\$1,022,161.89
SIERRA COUNTY	\$7,275.17	\$7,275.17
SISKIYOU COUNTY	\$186,729.46	\$186,729.46
SOLANO COUNTY	\$2,356,954.16	\$2,356,954.16
SONOMA COUNTY	\$2,775,276.64	\$2,775,276.64
STANISLAUS COUNTY	\$2,590,568.07	\$2,590,568.07
SUTTER COUNTY	\$523,004.15	\$523,004.15
TEHAMA COUNTY	\$239,878.64	\$239,878.64
TRINITY COUNTY	\$31,525.75	\$31,525.75
TULARE COUNTY	\$1,836,779.25	\$1,836,779.25
TUOLUMNE COUNTY	\$232,199.29	\$232,199.29
VENTURA COUNTY	\$4,379,250.34	\$4,379,250.34
YOLO COUNTY	\$1,269,517.80	\$1,269,517.80
YUBA COUNTY	\$189,962.87	\$189,962.87
Total	\$202,088,155.89	\$202,088,155.89